John J. Talton, Chapter 13 Trustee

## Check No. 816685

Pay to: CLERK Clerk of the Court
Please notify the Court & us of any changes made after filing of your claim (ex. account number, address, claim assignment, etc.)

Case No.	Cim	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
			NOTICE TO DEPOS	IT FUNDS			10,01
05-20354	004-0	LEONARD LEE BANKS Original Check written to: MORRIS CAD C/O LINEBARGER ET AL 2323 BRYAN ST #1600 DALLAS, TX 75201-2691	xxx9263	0.00	537.18	0.00	537.18
05-61187	0-800	WINDELL RAY SLATON Original Check written to: HOME EQUITY SERVICING CORPORATION AIM CASH/MAIL CODE M05334 4837 WATT AVE #100 NORTH HIGHLANDS, CA 95660	xxxx8629 DN	0.00	660.84	0.00	660.84
05-61311	006-0	DARRYL L FOSTER Original Check written to: CHAPEL HILL ISD 2323 BRYAN ST #1600 DALLAS, TX 75201	xxxxxxxxxxxx2050	0.00	858.49	0.00	858.49
05-61712	009-0	EARNEST GENE WILLIAMS Original Check written to: RUSK COUNTY C/O LINEBARGER ET AL 2323 BRYAN STREET #1600 DALLAS, TX 75201	a	0.00	30.70	0.00	30.70
05-62385	003-0	RICKEY C MILLER Original Check written to: COLLECTION SERVICE DIVISION 411 W FRONT ST TYLER, TX 75702	xxxxxxx8370	0.00	165.07	1.38	166.45
06-20006		TAMMY L MILLER Original Check written to: HARRISON CAD C/O MCCREARY ET AL P O BOX 1269 ROUND ROCK, TX 78680-	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	0.00	320.82	59.93	380.75
96-20006		TAMMY L MILLER Original Check written to: HARRISON COUNTY C/O MCCREARY ET AL PO BOX 1269 ROUND ROCK, TX 78680-	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	0.00	83.27	17.94	101.21